

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO 08		3 EFFECTIVE DATE 11-Aug-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY DIRECTOR, NATEC ATTN: K [REDACTED] b6 BLDG 2, PO BOX 357031 SAN DIEGO CA 92135-7031		CODE N32379		7 ADMINISTERED BY (If other than item 6) DCMA HUNTSVILLE 1040 RESEARCH BLVD SUITE 100 MADISON AL 35758-2040		CODE S0107A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WYLE LABORATOR ES, NC. [REDACTED] H b6 345 BOB HEATH DR HUNTSVILLE AL 35806-2842				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N68936-16-D-0036-EF01			
				X 10B. DATED (SEE ITEM 13) 16-Sep-2016			
CODE 2B360		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Bilateral - Mutual Agreement of the Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) b6 Modification Control Number: 172089 This modification increases CLIN 0003 Relocation cost/funding; increases CLIN 0004 ODCs for OCONUS Tasks funding; and changes the Platform of Task 35609 from E-2/C-130 to F-18 in Section C, Specification.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) b6				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) [REDACTED] / CONTRACTING OFFICER TEL: [REDACTED] b6 EMAIL: [REDACTED] b6			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. [REDACTED] b6 BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 11-Aug-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

b4

b4

b4

The total cost of this contract was increased by [REDACTED] from [REDACTED] to [REDACTED].

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0003

b4

b4

b4

The estimated/max cost has increased by [REDACTED] from [REDACTED] to [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED] to [REDACTED]. b4

SUBCLIN 000302 is added as follows:

b4

b4

ITEM NO SUPPLIES/SERVICES
000302 For Navy Accounting Purposes Only

AMOUNT

b4

CIN: 130061623600006

ACRN AB

PURCHASE REQUEST NUMBER: 1300616236-0004

SUBCLIN 000404 is added as follows:

ITEM NO SUPPLIES/SERVICES
000404 For Navy Accounting Purposes Only

AMOUNT

b4

CIN: 130061623600007

ACRN AB

PURCHASE REQUEST NUMBER: 1300616236-0004

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

SPECIFICATION

- This is a SEVERABLE, TERM-type task order.
- Personnel security clearance level: SECRET
- Applicable Contract SOW paragraphs: ALL

MRT / CORROSION CONTROL PROGRAM:

a. Airframe (AF)

Equipment Specialist/CETS (Material Readiness Technician (MRT)) positions support the NAE Corrosion Prevention Team (CPT), Fleet Support Teams (FST) and Aircraft Type Wings/MALS. The incumbent will assist in the aircraft Corrosion Control and Periodic Maintenance Interval (PMI) programs, to include the following tasks: (1) Observe and participate in Organizational Level Post-Deployment Material Condition Inspections (MCI), Periodic Maintenance Interval (PMI) and MRC events to improve Organizational Level awareness of corrosion-prone areas. (2) Collect maintenance data on corrosion prevention methods and training to recognize defective methodologies and conditions that could potentially induce corrosion. (3) Provide maintainers and Maintenance Readiness Team (MRT) lead Organizational Level data entry issues/solutions to improve Reliability Centered Maintenance data collection and analysis. (4) Facilitate corrosion control training in a formal and practical setting to include corrosion prevention, inspection and treatment techniques applicable to assigned aircraft platforms. (5) Assist Organizational Level activities with CNAF 4790.2 Focus Area List (FAL) execution. (6) Provide reports/recommendations in coordination with MRT Lead on requirements to reduce corrosion in-service repairs (ISR), and on improving aircraft incoming material condition at Periodic Maintenance Interval (PMI) events.

Task:	Location:	Platform:	Note:
35588	Atsugi, JP	H-60	
35589	Iwakuni, JP	F-18	
35590*	Okinawa, JP	H-1/V-22	
35597*	Iwakuni, JP	E-2/C-2/C-130	(Begins 30-JAN-2017)
35606	Kaneohe, HI	H-60	
35607*	Kaneohe, HI	H-1/V-22	
35609	Iwakuni, JP	F-18	

*Tasks with multiple T/M/S aircraft – Fill with best candidate for any of the applicable T/M/S with cross training expected.

SPECIFICATION - CONTRACTOR FIELD SERVICES (CFS)

1. General: The primary purpose of Contractor Field Services (CFS) is to provide on-site proficiency training, technical guidance and information in the evaluation of unusual field problems and render technical guidance related specifically to the equipment cited in the contract schedule. The object of contract field services is to elevate the technical skills and abilities of Military and Civilian personnel of the Department of Defense responsible for the operation and maintenance of the system/equipment to the level of self-sufficiency.

2. Work Specification: The contractor shall provide contract field services to accomplish the purpose and objective specified in paragraph (a) above. Specific delineation of tasks are:

a. Provide on-site classroom and on-the-job training to military and civilian personnel of the Department of Defense on maintenance and operation techniques pertaining to adjustment, calibration, troubleshooting, bench check, routine maintenance, inspection and repair of the assigned system/equipment, including related control equipment.

b. Provide guidance and instruction on the use of associated special tools and test equipment.

c. Devise local training course outlines, lesson plans and written examinations, including guidance to military and civilian personnel of the Department of Defense in identifying needed training programs.

d. Emphasize safety precautions to be taken in all training provided.

e. Demonstrate best method of installing modifications, retro-fit kits, etc.

f. Render technical guidance to resolve difficult and unusual maintenance problems.

g. Provide an analysis of maintenance difficulties and advise on the establishment of changes to maintenance, inspection and training programs designed to improve the quality of maintenance.

- h. Provide a liaison through which technical information related to maintenance and operational problems available in the plant, can quickly be disseminated to Military and Civilian personnel of the Department of Defense.
- i. Provide a liaison through which information related to installation kit, check out procedures and related data problems can be quickly relayed to the plant for correction and/or resolution.
- j. Provide guidance to maintenance personnel in preparing failure data reports and unsatisfactory reports.
- k. All technical assistance and training shall be documented in the NATEC ELAR database.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000302:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 000404:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by **b4** from **b4** to **b4**

SUBCLIN 000302:

Funding on SUBCLIN 000302 is initiated as follows:

ACRN: AB

CIN: 130061623600006

Acctng Data: 1771804 4A3A 257 00019 0 050120 2D 000000

Increase: **b4**

Total: **b4**

Cost Code: A00003774870

SUBCLIN 000404:

Funding on SUBCLIN 000404 is initiated as follows:

ACRN: AB

CIN: 130061623600007

Acctng Data: 1771804 4A3A 257 00019 0 050120 2D 000000

Increase: [REDACTED] b4

Total: [REDACTED] b4

Cost Code: A00003774870

The following have been modified:

NATEC ALT NO.

16FL; 17FL

5252.232-9516 ALLOTMENT OF FUNDS - INCREMENTALLY FUNDED COST-REIMBURSEMENT
CONTRACT OTHER THAN COST-SHARING CONTRACT (NAVAIR) (JUL 1985) - ALT I
(OCT 2005)

For the purposes of paragraph (b) of the "Limitation of Funds" clause of this contract-

(a) The amount available for payment and allotted to this incrementally funded contract is:

Funded Cost	\$ [REDACTED]	b4
Funded Fee	[REDACTED]	b4b4
TOTAL FUNDS	[REDACTED]	

b4 (b) This contract is incrementally funded and the amount currently available for payment is limited to [REDACTED] which includes a fixed fee amount of [REDACTED]. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of the General Provisions of the Contract, no legal liability on the part of the Government for payment in excess of the revised total shall arise unless additional funds are made available and incorporated in a contract modification. b4

(c) the items covered by such amount are Item(s) 0001, 0002, 0003, 0004, 0005; and

(d) the period of performance for which it is estimated the allotted amount will cover is:

16-September-2016 through 15-September-2017

(End of Summary of Changes)